

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1318		Statutory Due Date	10/29/2004
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	11/1/2004
				Received Date	
				Amended Date	11/1/2004
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/15/2004	N/A	Office Max	Office Supplies	\$10.48
			Inkjet Paper	
	Check #	327 Collins Road		
	Debit Card	Cedar Rapids, IA 52402		
10/15/2004	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$518.00
			Stamps	
	Check #	99 E Williams St		
	Debit Card	Hiawatha, IA 52233		
10/15/2004	N/A	Staples	Office Supplies	\$38.79
			Dab and Seal	
	Check #	2431 Wiley Blvd		
	Debit Card	Cedar Rapids, IA 52404		
10/18/2004	N/A	Cedar Rapids Gazette	Advertising	\$3,457.78
			Direct Mailings	
	Check #	500 3rd Ave SE		
	1217	Cedar Rapids, IA 52401		

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10/20/2004	N/A	Victory Enterprises	Advertising	\$5,657.80
	Check # 1218	5200 SW 30th St Davenport, IA 52802	Advertising	
10/25/2004	N/A	Cedar Rapids Gazette	Advertising	\$5,540.39
	Check # 1224	500 3rd Ave SE Cedar Rapids, IA 52401	Direct Mailing	
10/26/2004	N/A	Paulsen, Kraig M	Postage, Shipping, Delivery	\$52.47
	Check # 1225	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Stamps/Mileage	
10/26/2004	N/A	Hartzler, Veronica S	Gifts or Meals for Volunteers	\$33.47
	Check # 1226	1079 Lyndhurst Dr Hiawatha, IA 52233	Fed volunteers	

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10/26/2004	N/A	Paulsen, Kraig M		Mileage	\$137.84
	Check # 1227	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233		Mileage & Ink Cartridge	
10/20/2004	N/A	KMRY Radio		Advertising	\$524.00
	Check # 1219	1957 Blairs Ferry Rd NE Cedar Rapids, IA 52402		Advertising	
10/20/2004	N/A	Marion Times		Advertising	\$250.00
	Check # 1220	806 6th Street Marion, IA 52302		Advertising	
10/21/2004	N/A	Iowa Wireless		Office Holder Expenses	\$58.26
	Check # 1221	3820 199th St Dept 7051 Des Moines, IA 50391-7051		Cell Phone Bill	

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10/21/2004	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$14.80
	Check # 1222	99 E Williams St Hiawatha, IA 52233	Stamps	
10/22/2004	N/A	Aldi Foods	Gifts or Meals for Volunteers	\$60.28
	Check # Debit Card	5425 Blairs Forest Blvd Cedar Rapids, IA 52402	Food for Volunteers	
10/25/2004	N/A	Victory Enterprises	Advertising	\$15,000.00
	Check # 1223	5200 SW 30th St Davenport, IA 52802	Advertising	

Total Amount	\$31,354.36
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